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10 June

MEMOR ANDUM

TO : Deputy Executive for Personnel and

Administration

FROM : Assistant Chief, Finance Division

Addhor, 2 ad 1005

21:0

There is attached a copy of a memorandum issued by Brig. Gen. Vernon Evans, Assistant Budget Officer for the War Department, wherein it is requested that reimbursement to the War Department for the cost of travel for military personnel assigned to CIG should not be made under present arrangements, which are to continue through the Fiscal Year 1948.

In view of the decision made by the War Department Sudget Office, it appears that no plans need be undertaken by this Office with respect to effecting payment for the cost of military travel.

HOMARE EGNUS JANON

Attachment

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Assistant Chief, Pinance Division

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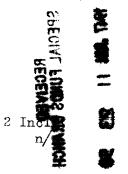
WDSBU 132.2 (16 May 47) 9548 SUBJECT: Return of Papers COMMENT NO. 3

TO: OFFICE, CHIEF OF FINANCE FROM: BOWD, ALLOC. DATE: 26 May 47

Attn: Budget and Fiscal Div 25X1A9a

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- 1. Returned in accordance with telephone conversation this date.
- 2. Inasmuch as CIG operates with funds made available through working sit is not considered practicable to request reimbursement for travel costs of military personnel.
 - 3. Funding arrangements cited above will continue in effect for Fiscal Year 1948.



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/s/ Vernon Evans
VERNON EVANS
Brigadier General, AUS
Assistant Budget Officer
for the War Department.